

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-10638 / CMG

Jo-Anne Young

Petition Filed Date: 01/15/2020
341 Hearing Date: 02/13/2020
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$1,037.00	82294310	02/22/2022	\$1,037.00	82890040	04/06/2022	\$1,037.00	83898540
05/02/2022	\$1,037.00	84396610	06/24/2022	\$1,037.00	85439120	07/01/2022	\$1,037.00	85624660
07/22/2022	\$1,037.00	86015250	08/10/2022	\$3,111.00	86419250	10/04/2022	\$1,037.00	87390190
11/02/2022	\$1,037.00	88054550	12/02/2022	\$1,037.00	88616290	02/01/2023	\$1,037.00	89702190
02/17/2023	\$1,037.00	90045890						
Total Receipts for the Period: \$15,555.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,369.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jo-Anne Young	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Braverman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$1,800.90	\$0.00	\$1,800.90
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$131.35	\$0.00	\$131.35
3	PHILADELPHIA GAS WORKS »» LIEN	Secured Creditors	\$419.76	\$271.12	\$148.64
4	PHILADELPHIA GAS WORKS »» GAS BILL	Unsecured Creditors	\$49.27	\$0.00	\$49.27
5	TOYOTA MOTOR CREDIT CORP »» 2015 LEXUS RX350/IN FULL	Debt Secured by Vehicle	\$14,593.71	\$9,453.17	\$5,140.54
6	Verizon by American InfoSource as Agent	Unsecured Creditors	\$117.25	\$0.00	\$117.25
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$260.71	\$0.00	\$260.71
8	MIDFIRST BANK »» P/33 TIDEWATER LN/1ST MTG/ORD 3/24/20	Mortgage Arrears	\$33,092.07	\$21,375.28	\$11,716.79
9	----		\$0.00	\$0.00	\$0.00
10	SLOMINS INC »» DC-005419-03	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-10638 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$38,369.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$34,349.57	Current Monthly Payment:	\$1,037.00
Paid to Trustee:	\$3,057.09	Arrearages:	\$1,037.00
Funds on Hand:	\$962.34		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.

